

BILL NO. A-87-11- 01

APPROPRIATION ORDINANCE NO. A-

04-87

AN ORDINANCE appropriating monies into depleted accounts for the 1987 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1987.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1987 budgets of various departments to provide sufficient operating funds for the remainder of 1987; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1987 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Street Department	4111	Salaries & Wages	\$ 50,000.00
	439A	Transfers	<u>400,000.00</u>
		TOTAL	\$ 450,000.00
Bond Repayment Fund	4382	Interest	\$ 345,150.00
Law Enforcement Training Fund	4299	Materials	\$ 13,000.00
	4399	Contractual Services	<u>14,000.00</u>
		TOTAL	\$ 27,000.00
Property Sale Fund	4382	Interest	\$ 458,100.00
	439A	Transfers	370,500.00
	4395	Grants	10,000.00
	4399	Contractual Services	<u>242,000.00</u>
		TOTAL	\$1,080.600.00
TOTAL ALL DEPARTMENTS			\$1,902,750.00



Page Two

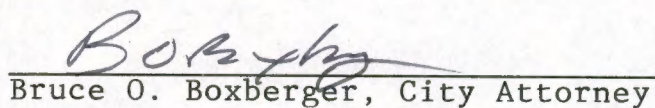
SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MVH Fund	128	Unobligated Balance	\$ 450,000.00
Bond Repayment Fund	201	Unobligated Balance	345,150.00
Law Enforcement Training Fund	150	Unobligated Balance	27,000.00
Property Sale Fund	167	Unobligated Balance	<u>1,080,600.00</u>
TOTAL ALL DEPARTMENTS			\$1,902,750.00

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney

Public Hearing to be held on the \_\_\_\_\_ day  
of \_\_\_\_\_, 1987, in the Council Conference Room

\_\_\_\_\_  
Sandra E. Kennedy  
City Clerk



Read the first time in full and on motion by Easter,  
seconded by Stier, and duly adopted, read the second time  
by title and referred to the Committee Finance (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on Tuesday, the 24th day of  
November, 19 87, at 7:00 o'clock P..M., E.S.

DATE: 11-20-87

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Stier,  
seconded by Quadd, and duly adopted, placed on its  
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>1</u>		<u>2</u>	
<u>BRADBURY</u>	<u>✓</u>				
<u>BURNS</u>	<u>✓</u>				
<u>EISBART</u>				<u>✓</u>	
<u>GIAQUINTA</u>				<u>✓</u>	
<u>HENRY</u>	<u>✓</u>				
<u>REDD</u>	<u>✓</u>				
<u>SCHMIDT</u>		<u>✓</u>			
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 11-24-87

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)  
(~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. A-04-87  
on the 24th day of November, 19 87,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Thomas E. Henry  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 30th day of November, 19 87,  
at the hour of 10:00 o'clock A..M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of November,  
19 87, at the hour of 1:00 o'clock P..M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



Admn. Appr. \_\_\_\_\_

DIGEST SHEET

*Q-87-11-01*

TITLE OF ORDINANCE \_\_\_\_\_ Appropriation

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ Controller

SYNOPSIS OF ORDINANCE Certain budget accounts within the 1987 budgets of various departments are depleted and certain other departmental accounts have surplus. This Ordinance appropriates funds into the depleted accounts and reduces those accounts with a surplus and transfers funds from the unobligated and unappropriated balance of the various funds into such depleted accounts.

EFFECT OF PASSAGE Allows departments to meet their obligations for 1987 by transferring funds from surplus accounts to depleted accounts.

EFFECT OF NON-PASSAGE The listed transfers cannot take place.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

PUBLIC HEARING IS REQUIRED

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

BILL NO. A-87-11-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~XXXXXXXXXX~~ RESOLUTION) appropriating monies into

depleted accounts for the 1987 budgets of various funds and

departments of the City, reducing the unappropriated and

unobligated balance of the particular fund involved as required

to meet obligations for the remainder of 1987

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~ RESOLUTION) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(~~RESOLUTION~~ RESOLUTION)

YES

*DO PASS*

NO

BEN A. EISBART  
CHAIRMAN

*James S. Stier*  
JAMES S. STIER  
VICE CHAIRMAN

*Charles B. Redd*  
CHARLES B. REDD

DONALD J. SCHMIDT

*Samuel J. Talarico*  
SAMUEL J. TALARICO

CONCURRED IN 11-24-87

SANDRA E. KENNEDY  
CITY CLERK



All America City



Most Livable City

## THE CITY OF FORT WAYNE

November 10, 1987

Ms. Marilyn Romine  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. Romine:

Please give the attached full coverage on the dates of  
November November 14 & November 21, 1987, in both the  
News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, IN

Appropriation Ordinance No. A-87-11-01

Please send us 6 copies of the Publisher's Affidavit from  
both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy  
City Clerk

SEK/ne  
ENCL: 1



NOTICE TO TAXPAPERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 24th day of November, 19 87, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-87-11-01

WHEREAS, an emergency exists for the appropriation of additional monies to the 1987 budgets of various departments to provide sufficient operating funds for the remainder of 1987; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1987 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Street Department	4111	Salaries & Wages	\$ 50,000.00
	439A	Transfers	<u>400,000.00</u>
		TOTAL	\$ 450,000.00
Bond Repayment Fund	4382	Interest	\$ 345,150.00
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	4399	Contractual Services	<u>14,000.00</u>
		TOTAL	\$ 27,000.00
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	439A	Transfers	370,500.00
	4395	Grants	10,000.00



EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>a-04-87</u> <u>A-87-11-01</u>	<u>\$ 1,902,750.00</u>	<u>\$ 1,902,750.00</u>

PLEASE SEE ATTACHED ORDINANCE

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>a-04-87</u> <u>A-87-11-01</u>	<u>\$ 1,902,750.00</u>	<u>\$ 1,902,750.00</u>

PLEASE SEE ATTACHED ORDINANCE

ADOPTED THIS 24th DAY OF November 19 87

AYES

NAYS

<u>Janet G. Bradbury</u>	JANET G. BRADBURY
<u>Paul M. Burns</u>	PAUL M. BURNS
<u>absent</u>	BEN A. EISBART
<u>absent</u>	MARK E. GIAQUINTA
<u>Thomas C. Henry</u>	THOMAS C. HENRY
<u>Charles B. Redd</u>	CHARLES B. REDD
<u>Donald J. Schmidt</u>	DONALD J. SCHMIDT
<u>James S. Stier</u>	JAMES S. STIER
<u>Samuel J. Talarico</u>	SAMUEL J. TALARICO

ATTEST:

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE

FILED  
NOV 30 1987

Janice K. Bloom  
AUDITOR OF ALLEN COUNTY



BILL NO. A-87-11- 01

APPROPRIATION ORDINANCE NO. A-04-87

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TOTAL ALL DEPARTMENTS			\$1,902,750.00



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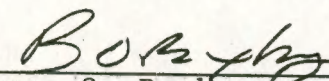
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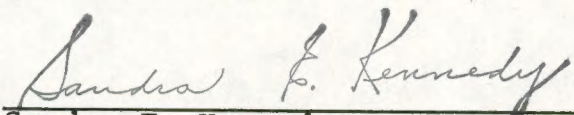
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Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney

Public Hearing to be held on the 24th day  
of November, 1987, in the Council Conference Room

  
Sandra E. Kennedy  
City Clerk



## Fort Wayne Common Council

(Governmental Unit)  
Allen

County, IN

To NEW-SENTINEL Dr.  
P.O. BOX 100  
FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

75

Tail number of lines

1

Total number of lines in notice

78

## COMPUTATION OF CHARGES

78 lines, 1 columns wide equals 78 equivalent lines at .450¢ 35.10  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (1.00 for each proof in excess of two) 4 extra 4.00

TOTAL AMOUNT OF CLAIM

39.10

## DATA FOR COMPUTING COST

Width of single column 12.5 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Nov. 21 87

Date 19

Drucilla Rose  
Title CLERKNOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

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SECTION 1. That there is hereby appropriated to the 1987 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT-ACCOUNT NO.-DESCRIPTION-AMOUNT

Street Department-4111-Salaries & Wages-\$50,000.00

Street Department-439A-Transfers-\$400,000.00

TOTAL: \$450,000.00

Bond Repayment Fund-4382-Interest-\$345,150.00

Law Enforcement Training Fund-4299-Materials-\$13,000.00

Law Enforcement Training Fund-4399-Contractual Services-\$14,000.00

TOTAL: \$27,000.00

Property Sale Fund: 4382 Interest - \$458,100.00

439A Transfers - \$370,500.00

4395 Grants - \$10,000.00

4399 Contractual Services - \$242,000.00

TOTAL: \$1,080,600.00

TOTAL ALL DEPARTMENTS \$1,902,750.00

SECTION 2. That the following accounts of the various departments or funds listed below are hereby

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DEPARTMENT: MVH Fund; ACCOUNT NO.-128; DESCRIPTION: Unobligated Balance; AMOUNT: \$450,000.00

DEPARTMENT: Bond Payment Fund; ACCOUNT NO.-201; DESCRIPTION: Unobligated Balance; AMOUNT: \$345,150.00

DEPARTMENT: Law Enforcement Training Fund; ACCOUNT NO.-150; DESCRIPTION: Unobligated Balance; AMOUNT: \$27,000.00

DEPARTMENT: Property Sale Fund; ACCOUNT NO.-167; DESCRIPTION: Unobligated Balance; AMOUNT: \$1,080,600.00

TOTAL ALL DEPARTMENTS: \$1,902,750.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy, City Clerk

11-14-21

## PUBLISHER'S AFFIDAVIT

I, Drucilla Rose, a notary public in and for said county and state, the

who, being duly sworn, says

that the printed matter attached hereto is a true copy,

two times

the dates of publication being

11/14 - 11/21/87

21st November 87

Subscribed and sworn to me before this day of

March 3, 1990

My commission expires

various departments or funds listed below are hereby



PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines		2
Head	number of lines	75
Body	number of lines	1
Tail	number of lines	78
Total number of lines in notice		

COMPUTATION OF CHARGES

78	1	78		35.10
lines	columns wide equals	equivalent lines at	.450¢	\$
cents per line				
Additional charge for notices containing rule or tabular work (50 per cent of above amount)				
Charge for extra proofs of publication (1.00 for each proof in excess of two)			4 extra	4.00
TOTAL AMOUNT OF CLAIM				\$ 39.10

DATA FOR COMPUTING COST

Width of single column 12.5 picas	Size of type 6 point
2	6
Size of quad upon which type is cast	

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Sandra E. Kennedy, City Clerk

Acts 1967.

and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Drusilla Rose

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana  
Allen County SS:

I personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Rose who, being duly sworn, says at he/she is CLERK

JOURNAL-GAZETTE

DAILY

newspaper of general circulation printed and published

the English language in the city of FORT WAYNE, INDIANA town

state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being

follows:

11/14 - 11/21/87

subscribed and sworn to me before this

21st

November

87

Shelley R. LaRue

Notary Public

March 3, 1990

My commission expires



## Fort Wayne Common Council

(Governmental Unit)  
Allen

County, IN

To NEW-SENTINEL Dr.  
P.O. BOX 100  
FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

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TOTAL AMOUNT OF CLAIM 39.10

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I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Nov. 21 87 19

Title CLERK

Age Anniversary Sp

Models 25 &amp; 30

Apple

inter with the  
systems.Double y  
purchase

You Sa

y 3, 1988

Credit av  
MicroAg

Come to MicroAge for training, service,

to-wit:  
DEPARTMENT-ACCOUNT NO.-DESCRIPTION-  
AMOUNT  
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State of Indiana  
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the  
undersigned Drusilla Roose

that he/she is CLERK who, being duly sworn, says

of the

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy,  
which was duly published in said paper for two times

the dates of publication being

as follows: 11/14 - 11/21/87

Subscribed and sworn to me before this 21st day of November 1987

Shelley R. Larue  
Notary Public

My commission expires March 3, 1990



Fort Wayne Common Council  
(Governmental Unit)  
Allen County, IN

To JOURNAL-GAZETTE Dr.  
P.O. BOX 100  
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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Head number of lines	75
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Total number of lines in notice	

COMPUTATION OF CHARGES

78 lines, 1 columns wide equals 78 equivalent lines at .450¢ cents per line	\$ 35.10
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (1.00 for each proof in excess of two) 4 extra	4.00
TOTAL AMOUNT OF CLAIM	\$ 39.10

DATA FOR COMPUTING COST

Width of single column 12.5 picas	Size of type 6 point
Number of insertions 2	Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 39, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla Roose  
CLERK

Nov. 21 87  
Date 19

FORM #901

PUBLISHER'S AFFIDAVIT

From the Dow Index in one day  
in world stock values and erased  
et panic last month that obliterated  
ere considered important elements of  
about the bulging budget and trade  
West Germany.  
and created dangerous friction with  
at he/she is  
JOURNAL-GAZETTE  
DAILY  
the English language in the city of FORT WAYNE, INDIANA  
state and county aforesaid, and that the printed matter attached hereto is a true copy,  
two times  
which was duly published in said paper for the dates of publication being  
follows:  
11/14 - 11/21/87  
subscribed and sworn to me before this 21st day of November 1987  
Shelley R. LaRue  
Notary Public  
March 3, 1990

budget  
reduced in the following amounts respectively,  
to-wit:  
DEPARTMENT: MVH Fund; ACCOUNT NO.-128;  
DESCRIPTION: Unobligated Balance; AMOUNT:  
\$450,000.00  
DEPARTMENT: Bond Payment Fund; ACCOUNT  
NO.-201; DESCRIPTION: Unobligated Balance;  
AMOUNT: \$345,150.00  
DEPARTMENT: Law Enforcement Training Fund;  
ACCOUNT NO.-150; DESCRIPTION: Unobligated  
Balance; AMOUNT: \$27,000.00  
DEPARTMENT: Property Sale Fund; ACCOUNT  
NO.-167; DESCRIPTION: Unobligated Balance;  
AMOUNT: \$1,080,600.00  
TOTAL ALL DEPARTMENTS: \$1,902,750.00  
Taxpayers appearing at such meeting shall have a  
right to be heard thereon. The additional appropriation,  
as finally made, will be automatically referred to  
the State Board of Tax Commissioners, which  
Commission will hold a further hearing within fifteen  
days at the County Auditor's Office of Allen County,  
Indiana, or at such other place as may be designated.  
At such hearing, taxpayers objection to any of such  
additional appropriations may be heard and  
interested taxpayers may inquire of the County Auditor  
when and where such hearing will be held.  
Sandra E. Kennedy, City Clerk